

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 5	
2. AMENDMENT/MODIFICATION NO. 008		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY HPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
ATTAIN, LLC Attn: JEFFREY COE 1600 TYSONS BLVD STE 1400 7038572172 MCLEAN VA 22102				9B. DATED (SEE ITEM 11)	
CODE 831112466		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. HHSN316201200117W EP-G15H-01113	
				10B. DATED (SEE ITEM 13) 04/27/2015	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$886,290.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) LOCAL CLAUSE EPA-B-32-103 LIMITATION OF GOVERNMENT'S OBLIGATION

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
DUNS Number: 831112466
Office of Water and Chesapeake Bay Program Office IT Portfolio Support Services.
TOCOR: PRAVIN RANA Max Expire Date: 04/26/2020

The purpose of this modification is to obligate funds in the amount of \$886,290.00 to the base year.

NEW ACCOUNTING CODE ADDED:
Account code:
15-16-B-28E-201B42-2505-1528CES076-001
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Marisol Ventura	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA ELECTRONIC SIGNATURE Marisol Ventura (Signature of Contracting Officer)	16C. DATE SIGNED 09/23/2015

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NAME OF OFFEROR OR CONTRACTOR
ATTAIN, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) B Budget Organization 28E Program (PRC) 201B42 Budget (BOC) 2505 Job # (Site/Project) LSMM0000 Cost Organization DCN-LineID 1528CES076-001 Quantity: 0 Amount: \$98,000.00 NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-28E-201B42-2505-1528CES076-002 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) B Budget Organization 28E Program (PRC) 201B42 Budget (BOC) 2505 Job # (Site/Project) LSMMSC00 Cost Organization DCN-LineID 1528CES076-002 Quantity: 0 Amount: \$2,000.00 NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-87EK-202BD4X22-2505-1587KE5016-002 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) B Budget Organization 87EK Program (PRC) 202BD4X22 Budget (BOC) 2505 Job # (Site/Project) LTNM0000 Cost Organization DCN-LineID 1587KE5016-002 Quantity: 0 Amount: \$19,220.00 NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-87EK-202BE2-2505-1587KE5016-003 Beginning FiscalYear 15 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
ATTAIN, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Ending Fiscal Year 16 Fund (Appropriation) B Budget Organization 87EK Program (PRC) 202BE2 Budget (BOC) 2505 Job # (Site/Project) LTNMSC00 Cost Organization DCN-LineID 1587KE5016-003 Quantity: 0 Amount: \$1,280.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-87EK-202BE2-2505-1587KE5016-004 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) B Budget Organization 87EK Program (PRC) 202BE2 Budget (BOC) 2505 Job # (Site/Project) LTND0000 Cost Organization DCN-LineID 1587KE5016-004 Quantity: 0 Amount: \$184,500.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-87EK-202BE2-2505-1587KE5015-002 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) B Budget Organization 87EK Program (PRC) 202BE2 Budget (BOC) 2505 Job # (Site/Project) LSMDSC00 Cost Organization DCN-LineID 1587KE5015-002 Quantity: 0 Amount: \$4,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-E1D-H3B-ZZZH21-4183-15H3CBE064-002 Beginning FiscalYear 14 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR

ATTAIN, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Ending Fiscal Year</p> <p>Fund (Appropriation) E1D</p> <p>Budget Organization H3B</p> <p>Program (PRC) ZZZH21</p> <p>Budget (BOC) 4183</p> <p>Job # (Site/Project) LSQDSC00</p> <p>Cost Organization</p> <p>DCN-LineID 15H3CBE064-002</p> <p>Quantity: 0</p> <p>Amount: \$27,190.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>15-16-B-87EK-202B88-2505-1587KE5015-004</p> <p>Beginning FiscalYear 15</p> <p>Ending Fiscal Year 16</p> <p>Fund (Appropriation) B</p> <p>Budget Organization 87EK</p> <p>Program (PRC) 202B88</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project) LSMD0000</p> <p>Cost Organization</p> <p>DCN-LineID 1587KE5015-004</p> <p>Quantity: 0</p> <p>Amount: \$30,626.32</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>14-E1D-H3B-ZZZH21-4183-15H3CBE064-001</p> <p>Beginning FiscalYear 14</p> <p>Ending Fiscal Year</p> <p>Fund (Appropriation) E1D</p> <p>Budget Organization H3B</p> <p>Program (PRC) ZZZH21</p> <p>Budget (BOC) 4183</p> <p>Job # (Site/Project) LSQD0000</p> <p>Cost Organization</p> <p>DCN-LineID 15H3CBE064-001</p> <p>Quantity: 0</p> <p>Amount: \$465,000.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>15-16-B-87FL-202BD4XPQ-2505-1587LE5009-001</p> <p>Beginning FiscalYear 15</p> <p>Ending Fiscal Year 16</p> <p>Continued ...</p>				

CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR
ATTAIN, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Fund (Appropriation) B Budget Organization 87FL Program (PRC) 202BD4XPQ Budget (BOC) 2505 Job # (Site/Project) LWMD0000 Cost Organization DCN-LineID 1587LE5009-001 Quantity: 0 Amount: \$5,100.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-87EK-202BE2-2505-1587KE5015-003 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) B Budget Organization 87EK Program (PRC) 202BE2 Budget (BOC) 2505 Job # (Site/Project) LSMD0000 Cost Organization DCN-LineID 1587KE5015-003 Quantity: 0 Amount: \$49,373.68</p> <p>All other terms and conditions remain unchanged.</p> <p>Delivery Location Code: OW-OWOW-AWPD-IO AWPD-IO US EPA-OW-OWOW-AWPD-IO 1200 PENNSYLVANIA AVE., NW MC-4503-T WASHINGTON DC 20460</p> <p>FOB: Destination Period of Performance: 04/27/2015 to 04/26/2016</p> <div></div>				